

1  
2  
3  
4 BILL NO. S-75-06-14.

5 SPECIAL ORDINANCE NO. S- 120-75

6 AN ORDINANCE approving a contract with FORT WAYNE  
7 DODGE for proposed purchase of Cab & Chassis for the  
8 Water Maintenance and Service Department


9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

11 SECTION 1. That the contract dated April 20, 1975, between the City  
12 of Fort Wayne, by and through its Mayor and the Board of Public Works and FORT  
13 WAYNE DODGE, INC., for:

14 1 - 3/4 Ton Cab & Chassis only Truck \$3,578.68  
15 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6719,  
16 which is by reference incorporated herein, made a part hereof and is hereby in all  
17 things ratified, confirmed and approved.  
18

19 SECTION 2. This Ordinance shall be in full force and effect from and  
20 after its passage and approval by the Mayor.  
21

22  
23   
24 Councilman

25  
26  
27  
28  
29  
30  
31  
32 APPROVED AS TO FORM  
33 AND LEGALITY,  
34   
35 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

Charles W. Thacker  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Burns, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.				✓	
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: \_\_\_\_\_

Charles W. Thacker  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. A-100-75 on the 24th day of June, 1975.

ATTEST:

(SEAL)

Charles W. Thacker  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of June, 1975, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Thacker  
CITY CLERK

Approved and signed by me this 25th day of June, 1975, at the hour of 11:30 o'clock A M., E.S.T.

Jack Burns  
MAYOR

Bill No. S-75-06-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with FORT WAYNE DODGE for proposed purchase of Cab  
and Chassis for the Water Maintenance and Service Department.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance PP PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

*Paul M. Burns*  
*D. Schmidt*

*William T. Hinga*  
*Eugene Kraus, Jr.*

DATE 6-24-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

4/2/75



THE CITY OF FORT WAYNE  
board of public works

June 2, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" of Purchase Order 6719 to Fort Wayne Dodge, Inc. for \$3,578.68.

The purchase of this 3/4 Ton Cab and Chassis will replace a 1969 Chevy unit which is no longer serviceable to the Water Maintenance and Service Department. To secure the price quoted and delivery of this unit in 45 days it is necessary to place this order at once.

An ordinance will be submitted for formal approval at a later date.

Sincerely,

Dr. Jerry D. Boswell  
Chairman, Board of Public Works

JDB:tg

Attachments (3)

Eugene Krass

John Mueller

Vivian H. Schmidt

O. Schmidt

William T. Hinga

Sam. H. Talarico

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff ATTEST:  
Charles Westerman

City Clerk

*City Clerk*

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Fort Wayne Forge, Inc.  
140 E. 3rd. Way. 3rd. Floor West  
Ft. Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO. 6719

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE *11/11/51*  
*James D. Seavell*  
*Carl & O'Neal*

SHIP TO —

Water Maint. & Service  
410 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		2 1/4 Ton Cab & Chassis only Truck per Quote 1022. To replace Unit 120 (1939 Chevy 3/4 ton utility truck, 87,010 mileage) for trade in.	1022		5034.40
				Less	300.00
				Less discount	1274.72
					3459.68
		Plus power steering			115.40
					3575.08
		194-15 days P.O. # Ft. Wayne, Indiana This 45 days or sooner. Confirming phone 4-30-75 to Carl			
		SUBJECT TO CONDITIONS OF SALE.			
		7/1 34054-1			

**ATTENTION!**

Send all invoices to General Accounting  
4th Floor City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE GIVEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *A. J. Penney*  
CITY UTILITIES PURCHASING AGENT

Date May 28, 1975

Dr. Boswell, Chairman, Board of Public Works

To:

Subject: Purchase Orders --  $\frac{1}{2}$  Ton Pick-up Cab and Chassis, plus Utility Body

On the Water Utility Capital Budget Plan, there was an item which Nash and I had agreed upon, namely, a replacement for a 1969 Chevrolet Complaint Truck (Unit 120) with over 187,000 miles of service....

Chuck wrote the purchase requisitions, (see attached), and I prepared a memo to you dated 4/21/75 on the utility body (also see attached)....and held it for quotes to be received on the truck itself....but both got buried until discovered this week.

We have an extension on the quotes....and ask that a prior approval be secured for the truck unit within the quote extension time of two weeks. My apologies for letting this fall between the chairs.

Willie L. L. L.

memo from

## Purchasing Department

April 23, 1973

Mr. Endicott, J. Boswell

P.O. #712 Ft. Wayne Dodge, 3/4 ton Cab & Chassis. Bld #922 for Water Maint.  
Service Dept.

Following are bids received: Request prior approval.

Aller Co. \$3688.94

Dutlar Ford 3890.18

Hefner Chev. 3651.17- (\*) 119.34= 3770.51

Ft. Wayne Dodge 3460.22 (\*) 118.40= 3578.68, total

Mr. Nash has decided that Dodge quote offers an adequate unit and therefore is the best and lowest price. (\*) Power steering was required, but was not on the specs. above shows the additional price for this. I also checked Hefner for a price to be sure Dodge was competitive. Order is confirming to get paper work started only. It is not firm until approval and we have a delivery quoted of 45 days.

CO. C. Nash

J.E. Kroener

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance

S-75-06-14

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of a 3/4 Ton Cab and Chassis  
to replace a 1969 Chevy unit that is no longer serviceable to the Water  
Maintenance and Service Department. To be purchased from Fort Wayne Dodge, Inc.  
at a cost of \$3,578.68.

SEE "PRIOR APPROVAL", BID TABULATION & PURCHASE ORDER ATTACHED.

EFFECT OF PASSAGE: To enable the Water Maintenance and Service Department to  
service water complaints with a dependable unit.

EFFECT OF NON-PASSAGE: Unable to service water complaints with a dependable  
unit.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$3,578.68 to City Utilities.

ASSIGNED TO COMMITTEE (J.N.): \_\_\_\_\_

*city utilities  
J.N.*